

# **EXHIBIT B**

Buyer Comp: Delphi Automotive Systems  
Auth File ID: 210906214254  
Payment Number: ACS0801763  
Payee Name: DOSHI PRETTL INTERNATIONAL EFT  
Payee Code: '1945587546  
Payer Name: Delphi Automotive Systems  
Payer Code: 1  
Bank Trace Number: '21000020084268  
ISO Country Code: US

Release Creation Date: Sep-24-2006  
Settlement Date: Sep-26-2006  
Payment Amount: \$129,790.19  
Currency: USD  
Payment Method: ACH  
Status: REMITTANCE ADVICE SENT  
Instruction:

Payee Name	Cust Name	Payment Number	Payment Date (mm dd yyyy):	Pay Mthd	Currency	PO Number	PO Release No.	Invoice Number	Invoiced Amount	Net Amount Paid	Comments
DOSHI PRETTL INTER EFT	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550024181		5205986862001	44,417.70	44,417.70	DPI04029
DOSHI PRETTL INTER EFT	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550079116		5205987788001	17,330.00	17,330.00	DPI04045
DOSHI PRETTL INTER EFT	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550119453		5205987789001	7,928.09	7,928.09	DPI04046
DOSHI PRETTL INTER EFT	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550079111		5205987790001	11,809.08	11,809.08	DPI04047
DOSHI PRETTL INTER EFT	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550087032		5205987791001	7,896.00	7,896.00	DPI04048
DOSHI PRETTL INTER EFT	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133839		5206029670001	6,489.72	6,489.72	DPI-04068
DOSHI PRETTL INTER EFT	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133832		5206029671001	18,277.20	18,277.20	DPI-04067
DOSHI PRETTL INTER EFT	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133840		5206029672001	123,303.96	123,303.96	DPI-04066
DOSHI PRETTL INTER EFT	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133834		5206029673001	36,396.72	36,396.72	DPI-04065
DOSHI PRETTL INTER EFT	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133834		5206029684001	53,301.24	53,301.24	DPI-04064
DOSHI PRETTL INTER EFT	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133830		5206029685001	35,143.92	35,143.92	DPI-04063

Payee Name	Cust Name	Payment Number	Payment Date (mm dd yyyy):	Pay Mthd	Currency	PO Number	PO Release No.	Invoice Number	Invoiced Amount	Net Amount Paid	Comments
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133835		5206029686001	33,896.88	33,896.88	DPI-04062
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133828		5206029694001	25,721.82	25,721.82	DPI-04061
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133827		5206029695001	41,953.50	41,953.50	DPI-04060
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133840		5206029696001	94,849.20	94,849.20	DPI-04042
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133832		5206029697001	18,277.20	18,277.20	DPI-04043
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133831		5206029698001	27,475.20	27,475.20	DPI-04044
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133827		5206029699001	33,562.80	33,562.80	DPI-04040
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133834		5206029700001	18,198.36	18,198.36	DPI-04029
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0450149028		5206033500001	7,650.00	7,650.00	90004043
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0450149035		5206033501001	6,700.00	6,700.00	90004045
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0450149032		5206033503001	8,690.00	8,690.00	90004044
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0450214817		5206033515001	8,150.00	8,150.00	90004047
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD			ADM11DRTRF718	-557,087.89	-557,087.89	TO TRANSFER UNAPPLIED BALANCE FROM CASH IN ADV
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD			ESD5205973293001	-492.05	-492.05	DPI04033
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD			ESD5205973306001	-48.46	-48.46	DPI04031

Grand Total Paid: \$129,790.19